

Customer:

Agency
Agency address line1
Agency address line 2

Invoice

Invoice Number: Statement Date: 120124.1_1REF1 09/01/2010

Customer name Address line1 Address line2

Address line3

<Customer name>

Total Balance Due: Due Date: \$300.00 10/1/2010

Payment:

Include a copy of Invoice with payment

Statement #	Permit #	Fees to Date	Payments to Date	Balance Due
1P-1211-491	ROWA11-0123	250.00	0.00	250.00
1P-1211-492	ROWA11-0132	250.00	250.00	0.00
1P-1211-493	ROWA11-0145	250.00	200.00	50.00
Total Balance Due:				

Payments may be made in person or mailed to:

[Agency]

[Agency Address]

For online payments, go to <Portal/ACA URL>, log in, and <payment instructions>.

Please make check payable to King County Office of Finance. To ensure proper credit, please include the permit number on your check. A late penalty equal to 1% of the unpaid balance may be charged for all accounts past due. Pursuant to RCW 19.16, collection action may be taken on any account more than 30 days past due.

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For billing questions, please call <ph< td=""><td>one#>.</td><td></td></ph<>	one#>.	